



MAINE CORPORATE SHORT FORM INCOME TAX RETURN

030012700

For Calendar Year 2003 or Tax Year Beginning in 2003

Federal Employer ID Number

For Tax Period TO

Name _____

Address

City, Town, or Post Office

State

ZIP Code

Contact Person's First Name

Last Name

Phone Number

CHECK APPLICABLE BOXES: ☐ (1) Initial return ☐ (2) Final return ☐ (3) Change of name/address **TO AMEND, FILE FORM 1120X-ME**

Note: Line numbers for this form correspond to the same line numbers on Form 1120ME (see specific instructions)

1. **FEDERAL TAXABLE INCOME** (federal Form 1120, line 30 or Form 1120-A, line 26) 1 **.00**
If negative, enter a minus sign in the box to the left of the number

2h. **STATE INCOME TAX REFUNDS** included in line 1 above MINUS 2h **.00**

4a. **INCOME TAXES IMPOSED BY MAINE** PLUS 4a .00

4g. **BONUS DEPRECIATION/SECTION 179** expense add-back PLUS 4g **.00**

6. **MAINE NET INCOME.** If negative, enter a minus sign in the box to the left of the number = 6 **.00**

7a. MAINE CORPORATE INCOME TAX (see tax rates on page 6) **7a** - - **.00**

8. Enter the amount of any **ESTIMATED TAX PAYMENTS** and **EXTENSION PAYMENTS** MINUS 8 **.00**

9b. Enter **PENALTY FOR UNDERPAYMENT** of estimated tax PLUS 9b **.00**

9c. **TAX DUE** (If line 7a minus line 8 plus line 9b is positive, enter that amount here) = 9c .00

10. Amount of **OVERPAYMENT** (If line 7a minus line 8 plus line 9b is negative, enter that amount here) = 10 .00

11a. Amount of **OVERPAYMENT TO BE CREDITED** to next year's liability 11a **.00**

11b. Amount of **OVERPAYMENT TO BE REFUNDED** 11b **.00**

TO USE THE SHORT FORM 1120A-ME, YOU MUST MEET ALL OF THE FOLLOWING CRITERIA:

- 100% of business activity conducted in Maine (no apportionment of income).
- Corporation is not a member of an affiliated group filing a separate return.
- Corporation claims no tax credits other than extension payments or estimated payments (no real estate withholding payments).
- Corporation is not required to pay Maine Alternative Minimum Tax.
- The only adjustment to income is Maine income taxes.
- Corporation does not file a combined return.

IF YOU DO NOT MEET THESE REQUIREMENTS, THEN FORM 1120ME MUST BE FILED.

CORPORATION PRESIDENT'S NAME _____ SOCIAL SECURITY NUMBER _____

TREASURER'S NAME _____ SOCIAL SECURITY NUMBER _____

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

File return with:
Maine Revenue Services
P.O. Box 1062
Augusta, ME 04332-1062

DATE _____ OFFICER'S SIGNATURE _____

TITLE

DATE _____ SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) _____

THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATION INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1-4 OR 1120A, PAGES 1 & 2 FOR THE SAME TAXABLE PERIOD.

Office Use Only

